

**Notice of Determination****Appendix D****To:**☒ Office of Planning and Research

U.S. Mail:

P.O. Box 3044

Sacramento, CA 95812-3044

Street Address:

1400 Tenth St., Rm 113

Sacramento, CA 95814

☒ County Clerk

County of: San Benito

Address: 1601 Lana Way

Hollister, CA 95023

**From:**

Public Agency: San Benito High School District

Address: 1220 Monterey Street

Hollister, CA 95023

Contact: Shawn Tennenbaum, Superintendent

Phone: (831) 637 - 5831 x133

Lead Agency (if different from above):

Address:

Contact:

Phone:

**SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.**

State Clearinghouse Number (if submitted to State Clearinghouse): 2026050670

Project Title: Nash Road Closure Project

Project Applicant: San Benito High School District

Project Location (include county): Nash Road (Between Monterey Street and West Street), City of Hollister

**Project Description:**

The San Benito High School District proposes to permanently close a segment of Nash Road between Monterey Street and West Street adjacent to Hollister High School in the City of Hollister, California (Proposed Project). The roadway segment is currently closed to vehicular traffic between 7:00 a.m. and 7:00 p.m. on the weekdays using a gated system to reduce traffic conflicts near the school campus, with limited emergency vehicle access provided through a preemption device. The Proposed Project would

This is to advise that the San Benito High School District has approved the above  
(☒ Lead Agency or ☐ Responsible Agency)

described project on June 23, 2026 and has made the following determinations regarding the above  
(date)

1. The project [☐ will ☒ will not] have a significant effect on the environment.
2. ☐ An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.  
☒ A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [☒ were ☐ were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [☒ was ☐ was not] adopted for this project.
5. A statement of Overriding Considerations [☐ was ☒ was not] adopted for this project.
6. Findings [☒ were ☐ were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

1220 Monterey Street, Hollister, CA 95023

Signature (Public Agency):

Title:

Date:

Date Received for filing at OPR:

SAN BENITO COUNTY CLERK - RECORDER  
RECEIVED: 06/30/2026  
REMOVE: 07/30/2026 SCAN: 06/30/26

Filed in San Benito County  
FRANCISCO DIAZ: County Clerk

**35-20260630-033**

06/30/2026  
Pages: 1  
Fee: \$ 3093.75

By jtaylor, Deputy





San Benito County  
FRANCISCO DIAZ, CLERK-RECORDER  
1801 Lana Way

Hollister, CA 95023  
(831) 838-4046

Receipt: 26-5531

| Product | Name                     | Extended              |
|---------|--------------------------|-----------------------|
| FWL     | FISH AND WILDLIFE FILING | \$3,083.75            |
|         | # Pages                  | 1                     |
|         | Document #               | 35-20260630-033       |
|         | Document Info            | SANBENITO HIGH SCHOOL |
|         |                          | DISTRICT              |
|         | Filing Type              | ND                    |
|         | State Fee Prev           | false                 |
|         | Charged                  |                       |

**Sub-Total** \$3,083.75

**Service Fee** \$100.55

**Total** \$3,184.30

**Tender (Credit Card (OTC))** \$3,184.30

Transaction ID 26101578503

Service Fee \$100.55

Credit Card # \*\*\*\*\*3137

Entry method MANUAL

Auth Code 061485

Credit Card Invoice # BP1705S15

Customer Name SHAWTENNENBAUM

Signature

Thank You

6/30/26 9:46 AM PST jtaylor

**2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT**

DFW 753.5a (REV. 01/01/26) Previously DFG 753.5a

RECEIPT NUMBER:

35-20260630-033

STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

|                                 |                           |            |
|---------------------------------|---------------------------|------------|
| LEAD AGENCY                     | LEAD AGENCY EMAIL         | DATE       |
| SAN BENITO HIGH SCHOOL DISTRICT | EZENDEJAS@SBHSD.K12.CA.US | 06/30/2026 |
| COUNTY/STATE AGENCY OF FILING   | DOCUMENT NUMBER           |            |
| SAN BENITO HIGH SCHOOL DISTRICT |                           |            |

PROJECT TITLE

NASH ROAD CLOSURE PROJECT

|                                 |                           |                |
|---------------------------------|---------------------------|----------------|
| PROJECT APPLICANT NAME          | PROJECT APPLICANT EMAIL   | PHONE NUMBER   |
| SAN BENITO HIGH SCHOOL DISTRICT | EZENDEJAS@SBHSD.K12.CA.US | (831) 637-5831 |
| PROJECT APPLICANT ADDRESS       | CITY                      | STATE          |
| 1220 MONTEREY STREET            | HOLLISTER                 | CA             |
|                                 |                           | ZIP CODE       |
|                                 |                           | 95023          |

PROJECT APPLICANT (Check appropriate box)

☐ Local Public Agency ☒ School District ☐ Other Special District ☐ State Agency ☐ Private Entity

## CHECK APPLICABLE FEES:

|                                                                                                     |            |    |            |
|-----------------------------------------------------------------------------------------------------|------------|----|------------|
| <input type="checkbox"/> Environmental Impact Report (EIR)                                          | \$4,227.50 | \$ |            |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)                        | \$3,043.75 | \$ | \$3,043.75 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,437.25 | \$ |            |

☐ Exempt from fee☐ Notice of Exemption (attach)☐ CDFW No Effect Determination (attach)☐ Fee previously paid (attach previously issued cash receipt copy)

|                                                                                                             |          |    |         |
|-------------------------------------------------------------------------------------------------------------|----------|----|---------|
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00 | \$ |         |
| <input checked="" type="checkbox"/> County documentary handling fee                                         | \$50.00  | \$ | \$50.00 |
| <input type="checkbox"/> Other                                                                              |          | \$ |         |

## PAYMENT METHOD:

☐ Cash ☒ Credit ☐ Check ☐ Other

TOTAL RECEIVED \$ \$3,093.75

SIGNATURE

**X**

AGENCY OF FILING PRINTED NAME AND TITLE

Jaqueline Taylor, Deputy County Clerk-Recorder